



## MEHTA INTEGRATED FINANCE LTD.

CIN NO : L65910GJ1985PLC007692

To,  
The Listing Department  
Bombay Stock Exchange  
Floor 25, P.J. Tower,  
Dalal Street,  
Mumbai-400 001

Date: 20/09/2017

**SUB: Discrepancies in Financial Result of the Company for the Quarter ended 30<sup>th</sup> June, 2017.**

**Ref.: Your email dated 12<sup>th</sup> September, 2017.**

Dear Sir/Madam,

Enclosed please find revised copy of Unaudited Financial Results for the quarter ended 30th June, 2017 in accordance with schedule III of the Companies Act, 2013 which was considered and approved in the board meeting held on 14th August, 2017 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly consider the same and take on record.

Yours faithfully,

For, Mehta Integrated Finance Limited.

Authorised Signatory



MEHTA INTEGRATED FINANCE LIMITED

CIN : (L65910GJ1985PLC007692)

Registered office: 003 LAW GARDEN APART SCHEME-1, OPP: LAW GARDEN ELLISBRIDGE, AHMEDABAD-380 006, Gujarat, India

Email address : mif\_in@yahoo.com

website: www.mehtafinance.com

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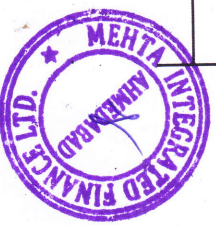
(RS. in lakhs )

Statement of standalone unaudited result for the quarter ended on 30/06/2017

particulars	3 month	corresponding 3
	ended(01/04/2017 to 30/06/2017)	months ended in the previous year (01/04/2016 to 30/06/2016)
	unaudited	unaudited
<b>1 Income</b>		
Revenue from operation	0	0
Other income	6.69	4.08
<b>total incomes</b>	<b>6.69</b>	<b>4.08</b>
<b>2 Expenses</b>		
(a) Cost of material consumed	0	0
(b) Purchase of stock-in-trade	0	0
(c) Changes of inventories of finished goods, work in progress and stock in trade	0	0
(d) Employee benefit expenses	1.22	1.73
(e) Financial costs	0	0
(f) Depreciation, depletion, and amortisation expenses	0	0
<b>Other expenses</b>		
1 Annual fees	0	0
2 Other expense	3.48	5.09
3 Postage expense	0	0
<b>Total other expenses</b>	<b>3.48</b>	<b>5.09</b>
<b>Total expenses</b>	<b>4.71</b>	<b>6.82</b>
Total profit before exceptional items and tax	1.99	-5.48
3 Exception items	0	0



4	Total profit before tax		1.99	-2.74
5	<b>Tax Expenses</b>			
7	Current tax		0	0
8	Deferred tax		0	0
9		<b>Total tax Expenses</b>	0	0
10	Net movement in regulatory deferral account balance related to profit or loss and the related deferred tax			
11			1.99	-2.74
12	<b>Net profit loss for the period from continuing operations</b>			
13	<b>Profit (loss) from discontinue operation before tax</b>			
14	Tax expenses of discontinued operations		0	0
15	<b>Net Profit (loss) from discontinue operation after tax</b>		0	0
16	Share of profit (loss) of associates and joint venture accounted for using quity method		1.99	-2.74
17	<b>Total profit(loss) for period</b>		0	0
18	Other comprehensive income net of taxes		1.99	-2.74
19	<b>Total comprehensive income for the period</b>			
20	<b>Total profit or loss, attributed to</b>			
	Profit or loss, attributed to owners of parents			
	Total profit or loss attributed to non-controlling interest			
	<b>Total comprehensive income for the period attributed to</b>			
21	Comprehensive income for the period attributed to owners of parents		0	0
	Total comprehensive income for the period attributed to owners of parents non-controlling interest		0	0
22	<b>Detail of Equity share capital</b>			
	Paid up Equity share capital			
	Face value of equity share capital			
23	<b>Detail of Debt securities</b>			
	Paid up debt capital			
	Face value of Debt securities			
24	Revenue excluding revaluation reserve			
25	Debenture redemption reserve			
26	<b>Earning per share</b>			
	<b>Earning per equity share for continuing operations</b>			
	Basic earnings (loss) per share from continuing operations		0.04	-0.05
	Deluted earnings (loss) per share from continuing operations		0.04	0
1	<b>Earning per equity share for discontinuing operations</b>			



ii	Basic earnings (loss) per share from discontinuing operations	0	0
	Deluted earning (loss) per share from discontinuing operations	0	0
	<b>Earning per share</b>		
ii	Basic earning (loss) per share for continuing and discontinue operations	0.04	-0.05
	Deluted Basic earning (loss) per share for continuing and discontinue operations	0.04	0
27	Debt equity ratio		
28	Debt service coverage ratio		
29	Interest service coverage ratio		
30	Discloser of notes on financial results		

#### NOTES

1 The above financial result for the quarter ended 30th June 2017 have been reviewed by the Audit Committee on 14th August, 2017 and thereafter, the Board of Directors have taken it on record at their meeting held on 14th August, 2017, and are the first IND AS compliant results and have been prepared in accordance with the applicable Indian accounting standard (Ind AS) Notify by ministry of affairs. Consequently, the financial result for the corresponding quarter ended 30th June 2016 have been restated to comply with Ind AS to make them comparable

2 There are no separate reportable segment.

3 The financial result reviewed and approved by the board of directors of the company at their respective meeting held on 14/08/2017, the statutory auditors of the company have carried out the limited review only in respect of the financial result for the quarter ended 30th June 2017, but Ind AS compliant financial results pertaining to the corresponding quarter ended 30th June 2016 have not been subject to limited review by them. However, the management has exercised due diligence to ensure that the financial results provide a true and fair view of its affairs, in accordance with the said Ind AS.

4 Reconciliation of the financial results for the quarter ended on 30th June 2016 using applicable Ind AS and erstwhile Indian GAAP is as under:

Sr No.	particular	Quarter ended on 30th June 2016
	Net profit for the period under erstwhile Indian GAAP	-2.74
	Net profit for the period under Indian AS (A)	-2.74
	Other comprehensive income/loss (B)	0
	Total comprehensive incomes (A-B)	-2.74



5 The figure for the previous quarter have been recognised / reclassified accordingly.

Date : 14/08/2017  
Place Ahmedabad



For, MEHTA INTEGRATED FINANCE LIMITED

*Darshan Mehta*

DARSHAN MEHTA  
Managing Director  
(DIN) : 00483706